

SAN MIGUEL COUNTY, COLORADO

HOUSING AUTHORITY FUND

2021 Update

PURSUANT TO C.R.S. 29-1-803 , San Miguel County hereby discloses the following information regarding the accounting of housing impact fees collected and spent by San Miguel County for fiscal year 2018.

Any questions or comments should be directed via email to the Finance Office at finance@sanmiguelcountyco.gov or by calling the Finance Office at 970-327-4885.

Revenues

Impact Fees - Collected by the Building Department

(Account # 224.0120.10.33170 - Housing Authority Fund)

January Fees	\$0
February Fees	\$3,079
March Fees	\$6,764
April Fees	\$17,439
May Fees	\$6,156
June Fees	\$11,392
July Fees	\$0
August Fees	\$2,274
September Fees	\$13,316
October Fees	\$38,152
November Fees	\$3,281
December Fees	\$8,978

Interest - at 0.011% APR

\$123

(Account # 224.0120.10 - Housing Authority Fund)

Total Revenues

\$110,953

Expenditures

(No expenditures processed for land development in 2021)

\$0

(Account # 224.0120.10- Housing Authority Fund)

Total Expenditures

\$0